

## Statement of Deficiencies

### IV.A: Individual Service Plan

Not Met

#### Findings/Corrections

IV. A.1. A service plan specifying the child's particular physical, emotional and educational needs and the way these needs were to be met while in the emergency shelter failed to be documented in the child's case record within 72 hours.

\*FOR A 3 YEAR OLD IN CARE - THE SERVICE PLAN FAILED TO ADDRESS HIS PARTICULAR NEEDS., THE SERVICE PLAN ON FILE ADDRESSED THE NEEDS OF A SCHOOL AGE CHILD NOT A 3 YEAR OLD CHILD.

IV. A.2. When appropriate, procedures failed to be established which gave the child the opportunity for participation in the formulation of the service plan.

\*SPECIALIST COULD NOT DETERMINE IF THE CHILDREN WERE GIVEN AN OPPORTUNITY FOR PARTICIPATING IN THE FORMULATION OF THE SERVICE PLAN AS NONE OF THE SERVICE PLANS REVIEWED CONTAINED THE SIGNATURE OF THE CHILDREN.

### IV.D: Health Aspects of Care

Not Met

#### Findings/Corrections

IV. D.4. Medication records reviewed did not include the name of the person administering the medication.

### IV.E: Food and Nutrition

Not Met

#### Findings/Corrections

IV. E.2.a. "Food for Fitness" - a daily food guide, developed by the United States Department of Agriculture failed to be used as a basis for meeting nutritional standards.

\*FROM REVIEW OF MENUS FOR THE LAST 30 DAYS SPECIALISTS COULD NOT DETERMINE THAT THE CHILDREN WERE SERVED THE PROPER AMOUNT OF MILK AND FOOD FROM THE FRUIT AND VEG. GROUP. CHILDREN ARE GIVEN A CHOICE OF JUICE OR MILK IN THE MORNING AND KOOL AID OR MILK IN THE EVENING.

\*ACCORDING TO THE MENU FOR TODAY, MILK WAS SUPPOSE TO BE SERVED. SPECIALIST OBSERVED CHILDREN BEING SERVED KOOL AID. NONE OF THE CHILDREN HAD MILK.

### IV.I: Discharge

Not Met

#### Findings/Corrections

IV. I.5. The discharge plan for the child failed to be recorded in the child's record upon his or her release, and a summary of the plan failed to be made available to all appropriate parties.

\*3 OF 3 DISCHARGE SUMMARIES REVIEWED FAILED TO CONTAIN THE CIRCUMSTANCES LEADING UP TO THE DISCHARGE AND THE ADDRESS OF THE PERSON TO WHOM THE CHILD WAS DISCHARGED TO.

### VI.A: Furnishings and Equipment

Not Met

#### Findings/Corrections

VI. A.3.b. Dining room tables and chairs failed to be adjustable in height to suit the ages of the children.

\* NONE OF THE CHAIRS AND TABLES WERE ADJUSTABLE. THE FACILITY CARES FOR CHILDREN AS YOUNG AS TWO YEARS OLD. ADULT SIZED TABLE AND CHAIRS WERE OBSERVED.

### VI.C: Health and Safety

Not Met

#### Findings/Corrections

VI. C.8. Storage closets or chests containing medicine or poisons failed to be securely locked as evidenced by:

\* A GAS CAN WAS OBSERVED UNLOCKED ON THE BACK CARPORT- SMALL AMOUNT OF GAS WAS STILL IN THE CAN.

## Statement of Deficiencies

### VI.D: Maintenance

Not Met

#### Findings/Corrections

VI. D.1. Buildings and grounds failed to be kept clean and in good repair as evidenced by:

- \*WOODEN FENCE IN PLAYGROUND IS IN DISREPAIR- WOOD MISSING IN AREAS, GATES IN DISREPAIR AND FENCING MISSING IN ONE AREA
- \*TORN SCREEN ON THE BACK PORCH AREA
- \*BROKEN PLAYGROUND -SWING, CRACKED PLASTIC SLIDE LYING ON GROUND,
- \*WOODEN PLAYHOUSE ON PLAYGROUND IS DIRTY AND WOOD STORED ON FLOOR OF PLAYHOUSE
- \*BROKEN UP BRICKS STORED ON GROUND IN PLAYGROUND
- \*PORCH AND PLAY EQUIPMENT ON PORCH ARE DIRTY- PORCH ALSO HAS COBWEBS HANGING FROM CEILING
- \*TORN COMFORTER WITH PADDING HANGING OUT IN GIRLS BEDROOM #3
- \*HOLE IN HAMPER CABINET IN BOYS BATHROOM #2
- \*CARPET PULLED UP ALONG WALL IN BOYS BEDROOM #2
- \*COVER OF OUTDOOR LIGHT HAS BECOME UNATTACHED FROM THE FRAME-SIDE PORCH NEAR DRIVEWAY
- \*TOWEL RACK OFF AND METAL HOLDS STILL ON WALL POKING OUT
- \*SHOWER WALL HAS BECOME UNATTACHED FROM THE SHEET ROCK AND IS MILDEW ED IN BOYS SWING ROOM BATHROOM
- \*DEAD INSECTS AND LEAVING FROM LITTLE RODENT WERE OBSERVED IN THE PANTRY
- \*FLOORS IN THE FACILITY WERE DIRTY
- \* LARGE CRACK IN WINDSHIELD FOR THE VAN

VI. D.3. Equipment and furniture failed to be safely and sturdily constructed and free of hazards to children and staff as evidenced by:

- \*LARGE WOODEN TOY CHEST WITH HINGED LID IN THE PLAYROOM(AGENCY ACCEPTS CHILDREN 2 ON UP
- \* ANT PILES OBSERVED ON THE PLAYGROUND
- \*NO SOFT SURFACE UNDER MONKEY BARS THAT ARE OVER 4 FEET HIGH

### VII.B: Personnel Records

Not Met

#### Findings/Corrections

VII. B. Personnel records failed to be maintained on each employee of the facility to include:

- \*satisfactory criminal record checks as required by LA R.S. 15:587.1- 2 STAFF RECORDS REVIEWED WITH A HIRE DATE OF 1/05 AND 11/04 HAD RECORD CHECKS DONE BY SOUTHERN RESEARCH REPORTING ON ENUMERATED CHARGES FROM LA R.S. 40:1300.52